

ANNEX B

DPWH LAGUNA II DEO Procurement Monitoring Report as of December 31,2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
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COMPLETED PROCUREMENT ACTIVITIES																
300104208281000	Repair and Maintenance of MPB, MIG4-GHQ, Camp Elridge, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/05/2019	07/12/2019	07/19/2019	07/31/2019	07/31/2019	08/01/2019 - 08/05/2019	08/06/2019 - 08/19/2019	08/22/2019	08/23/2019	09/04/2019	09/06/2019	10/20/2019
300109200395000	Rehabilitation of Drainage system, Belizario Compound, Batista Subd., San Jose, City of Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/05/2019	07/12/2019	07/19/2019	07/31/2019	07/31/2019	08/01/2019 - 08/05/2019	08/06/2019 - 08/19/2019	08/22/2019	08/23/2019	09/04/2019	09/06/2019	11/19/2019
200000100019000	Repair/ Maintenance of DILG Building PNP Bachelors Quarters Camp Vicente Lim, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/17/2019	07/24/2019	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	09/02/2019	09/03/2019	09/12/2019	09/16/2019	11/14/2019
200000100019000	Repair/ Maintenance of DILG Building PNP Senior Office's Qtr., Camp Vicente Lim, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitiive Bidding	07/17/2019	07/24/2019	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	09/02/2019	09/03/2019	09/12/2019	09/16/2019	11/14/2019
200000100019000	Repair/ Maintenance of DPWH Building Area Equipment Services Building, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/17/2019	07/24/2019	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	09/02/2019	09/03/2019	09/12/2019	09/16/2019	11/14/2019
200000100020000	Repair/ Maintenance of Flood Control Structures, Brgy. Casile, Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/17/2019	07/24/2019	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	09/02/2019	09/03/2019	09/12/2019	09/16/2019	10/15/2019
200000100020000	Repair and Maintenance of Drainage along Calamba - Sta. Cruz, Famy Junction Road, Laguna, K051+(-077)	Laguna 2nd DEO	NO	Competitive Bidding	07/17/2019	07/24/2019	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	09/02/2019	09/03/2019	09/12/2019	09/16/2019	11/14/2019

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200000100020000	Repair/ Maintenance of Flood Control Structures, Brgy. San Antonio, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/17/2019	07/24/2019	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	09/02/2019	09/03/2019	09/12/2019	09/16/2019	11/29/2019
300205100007000	Construction of Rainwater Collection System (RWCS), Calamba City, Cabuyao City, Sta. Rosa City, San Pedro City and Biñan City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/26/2019	08/02/2019	08/09/2019	08/22/2019	08/22/2019	08/23/2019 - 08/27/2019	08/28/2019 - 09/09/2019	09/12/2019	09/13/2019	09/23/2019	09/25/2019	01/22/2020
300103201113000	Completion/Construction of NEDA Regional IV-A MPB including ground improvement, Barangay Milagrosa, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	07/26/2019	08/02/2019	08/09/2019	08/22/2019	08/22/2019	08/23/2019 - 08/27/2019	08/28/2019 - 09/09/2019	09/12/2019	09/13/2019	09/23/2019	09/25/2019	04/21/2020
310203201758000	Concreting of Brgy. Gulod FMR, Brgy. Gulod, Cabuyao, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/23/2019	08/29/2019	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	09/27/2019	09/30/2019	10/10/2019	10/14/2019	12/03/2019
310203201756000	Concreting of Brgy. Lecheria FMR, Brgy. Lecheria, Calamba, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/23/2019	08/29/2019	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	09/27/2019	09/30/2019	10/10/2019	10/14/2019	12/06/2019
310203201736000	Concreting of P. Paterno St. Extension, Brgy. Dela Paz FMR, Brgy. Dela Paz, Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/23/2019	08/29/2019	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	09/27/2019	09/30/2019	10/10/2019	10/14/2019	12/21/2019
310203201757000	Concreting of Brgy. Banay-Banay FMR, Brgy. Banay-Banay, Cabuyao, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/23/2019	08/29/2019	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	09/27/2019	09/30/2019	10/10/2019	10/14/2019	01/11/2020
300101200001000	Construction of 4 Storey 8 Classrooms at Tadiac Elementary School, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	08/23/2019	08/29/2019	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	09/27/2019	09/30/2019	10/10/2019	10/14/2019	06/09/2020

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19DI0114	Completion of Chrysanthemum ES, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/13/2019	09/20/2019	09/27/2019	10/09/2019	10/09/2019	10/10/2019 - 10/14/2019	10/15/2019 - 10/21/2019	10/24/2019	10/25/2019	11/04/2019	11/06/2019	01/04/2020
19DI0115	Completion of Langgam ES, San Pedro City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/13/2019	09/20/2019	09/27/2019	10/09/2019	10/09/2019	10/10/2019 - 10/14/2019	10/15/2019 - 10/21/2019	10/24/2019	10/25/2019	11/04/2019	11/06/2019	02/03/2020
300107200434000	Construction of Slope Protection in Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/13/2019	09/20/2019	09/27/2019	10/09/2019	10/09/2019	10/10/2019 - 10/14/2019	10/15/2019 - 10/21/2019	10/24/2019	10/25/2019	11/04/2019	11/06/2019	02/03/2020
300117203610000	Construction of Roads, Brgy. Lingga, Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/13/2019	09/20/2019	09/27/2019	10/09/2019	10/09/2019	10/10/2019 - 10/14/2019	10/15/2019 - 10/21/2019	10/24/2019	10/25/2019	11/04/2019	11/06/2019	03/01/2020
300104208277000	Construction of Multi-Purpose Building, Brgy. Mayondon, Los Baños, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/19/2019	09/25/2019	10/02/2019	10/14/2019	10/14/2019	10/15/2019 - 10/17/2019	10/18/2019 - 10/24/2019	10/29/2019	10/30/2019	11/08/2019	11/12/2019	03/10/2020
300104208275000	Construction of Multi-Purpose Building including Site Development (Phase 2), Calamba City, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/19/2019	09/25/2019	10/02/2019	10/14/2019	10/14/2019	10/15/2019 - 10/17/2019	10/18/2019 - 10/24/2019	10/29/2019	10/30/2019	11/08/2019	11/12/2019	06/08/2020
300101200001000	Construction of 4 Storey 8 Classrooms at Dita Elementary School, City of Santa Rosa, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/25/2019	10/02/2019	10/09/2019	10/21/2019	10/21/2019	10/22/2019	10/23/2019 - 10/24/2019	10/29/2019	10/30/2019	11/08/2019	11/12/2019	07/08/2020
300101200001000	Construction of 4 Storey 12 Classrooms at Dr. Marcelino Z. Batista Memorial Elementary School, City of Biñan, Laguna	Laguna 2nd DEO	NO	Competitive Bidding	09/25/2019	10/02/2019	10/09/2019	10/21/2019	10/21/2019	10/22/2019	10/23/2019 - 10/24/2019	10/29/2019	10/30/2019	11/08/2019	11/12/2019	12/05/2020

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ON-GOING PROCUREMENT ACTIVITIES																
20DI0001	Construction of Multi- Purpose Building, Brgy. 7, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	-	-	-	-
20DI0002	Construction of Multi- Purpose Building, Brgy. Real, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	-	-	-	-
20DI0003	Construction of Multi- Purpose Building, Los Baños Senior High School, Brgy. San Antonio, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	-	-	-	-
20DI0004	Construction of Multi- Purpose Building, Bigaa National High School, Brgy. Bigaa, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	-	-	-	-
20DI0005	Retrofitting/ Strengthening of Permanent Bridges – Cabuyao Br. (B03127LZ) along Manila South Rd., Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/15/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	-	-	-	-
20DI0006	Preventive Maintenance – Tertiary Roads – Rizal Shrine Rd. – K0052 + (-1067) – K0052 + (-917), K0052 + 200 – K0052 + 400, K0052 + 400 – K0052 + 445, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/17/2019	10/25/2019	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/11/2019	11/12/2019 - 11/25/2019	-	-	-	-	-
20DI0007	Preventive Maintenance – Primary Roads – Biñan – Cavite Rd. – K0035 + (-522) – K0035 + (-013), Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/17/2019	10/25/2019	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/11/2019	11/12/2019 - 11/25/2019	-	-	-	-	-
20DI0008	Preventive Maintenance – Primary Roads – Manila South Rd. – K0034 + 413 – K0035 + 005, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/17/2019	10/25/2019	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/11/2019	11/12/2019 - 11/25/2019	-	-	-	-	-

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20D10009	Construction of Multi – Purpose Building, Brgy. Butong, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/25/2019	10/28/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 12/09/2019	-	-	-	-	-
20D10010	Rehabilitation/ Major Repair of Permanent Bridges - Canlubang Br. (B03002LZ) along Mayapa - Canlubang Cadre Rd., Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/25/2019	10/28/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 12/09/2019	-	-	-	-	-
20D10011	Construction of Multi – Purpose Building, Brgy. Laram, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/31/2019	11/13/2019	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	-	-	-	-
20D10012	Concreting of Roads, Brgy. Banlic, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/31/2019	11/13/2019	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	-	-	-	-
20D10013	Construction of Drainage Canal, Brgy. Puypuy, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/31/2019	11/13/2019	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	-	-	-	-
20D10014	Construction of Drainage Canal, Brgy. Tranca, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/31/2019	11/13/2019	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	-	-	-	-
20D10015	Preventive Maintenance- Tertiary Roads – Mayapa - Canlubang Cadre Rd - K0051 + 350 - K0051 + 727, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-
20D10016	Preventive Maintenance – Secondary Roads – Sta. Rosa – Ulat – Tagaytay Rd. – K0044+800 – K0045+203, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	10/31/2019	11/13/2019	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	-	-	-	-

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20D10017	Widening of Roads including drainage, Brgy. Majada Labas, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	-	-	-	-
20D10018	Concreting of Roads, Brgy. La Mesa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	-	-	-	-
20D10019	Construction of Revetment along Sta. Rosa River (near Don Bosco Caritas), Brgy. Biñan, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	-	-	-	-
20D10020	Construction of Revetment along Sta. Rosa River (near Parkway Bridge), Brgy. Loma, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	-	-	-	-
20D10021	Construction of Revetment along Sta. Rosa River, Brgys. Loma and Biñan, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/12/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	-	-	-	-
20D10022	Preventive Maintenance – Primary Roads – Calamba – Sta. Cruz – Famy Jct. Rd. – K0052+395 – K0052+476, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-
20D10023	Off – Carriageway Improvement – Primary Roads – Manila South Rd – K0034+900 – K0035+190, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-
20D10024	Widening of Permanent Bridges – Bay Br. I (B02513LZ) along Bay Poblacion Rd., Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-

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20D10025	Off – Carriageway Improvement – Secondary Roads – Sta. Rosa – Ulat – Tagaytay Rd. – K0040+200 – K0040+390, K0044+450 – K0044+750, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-
20D10026	Off – Carriageway Improvement – Primary Roads – Daang Maharlika (LZ) – K0055+190 – K0055+800, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-
20D10027	Road Widening – Secondary Roads – Sta. Rosa – Ulat – Tagaytay Rd. – K0040+ (-950) – K0040+(-911), K0040+(-813) – K0040+(-797), K0040+(-744) – K0040+ (-731), K0040+(-698) – K0040+(-668), K0040+(-577) – K0040+(-550), K0040+ (-540) – K0040+(-530), K0040+(-502) – K0040+(-425), K0040+(-136) – K0040+ (-027), Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-
20D10028	Construction of River Control Structures along Biñan River (near Dahlia Bridge), Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-
20D10029	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – Mt. Makling Eco Garden Rd. – K0063+000 – K0064+000, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-
20D10030	Off – Carriageway Improvement – Primary Roads – Manila South Rd. – K0036+300 – K0036+600, K0036+845 – K0037+550, K0037+800 – K0038+437, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-

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20D10031	Off – Carriageway Improvement – Primary Roads - Calamba – Sta. Cruz – Famy Jct. Rd. – K0051+460 – K0052+521, K0052+1024 – K0053+200, K0056+100 – K0057+201, K0057+280 – K0057+355, K0057+410 – K0057+500, K0057+500 – K0057+727, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	-	-	-	-
20D10032	Construction of Flood Control, Purok 1, Camp Vicente Lim, Barangay Mayapa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-
20D10033	Construction of Multi-Purpose Building, Brgy. Dila, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-
20D10034	Construction of Multi-Purpose Building, Brgy. Santo Niño, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-
20D10035	Construction of River Control along Marinig River, Brgy. Marinig, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-
20D10036	Construction of River Control along Maltim Waterways, (near Maltim Bridge), Brgy. Maltim, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-
20D10037	Construction of Revetment along San Cristobal River, Brgy. Looc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
20D10038	Construction of River Control along Canlubang Waterways (SLEX), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-
20D10039	Off - Carriageway Improvement - Primary Roads - Manila South Rd. - K0047 + 000 - K0047 + 801, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-
20D10040	Construction of River Control along Bay River, (near Bay Bridge), Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-
20D10041	Construction of River Control along Maitim Waterways, Brgy. Puypuy, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	11/27/2019	11/28/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	-	-	-	-
20D10042	Construction of Open Canal at Purok 3 and Purok 4, Brgy. Masaya, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/05/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	-	-	-	-
20D10043	Concreting of Road at Del Pilar St. (Purok 1), Rizal Avenue (Purok 1) and LK Santos St. (Purok 2), Brgy. Bitin, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/05/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	-	-	-	-
20D10044	Construction of River Control Structures along Biñan River (near Sto. Tomas - San Vicente Br.), Brgy. Sto. Tomas, Biñan City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/05/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	-	-	-	-
20D10045	Construction of River Control (near Bayog - Sto. Domingo Bridge), Brgy. Sto. Domingo, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/05/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	-	-	-	-

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
20D10046	Construction of River Control along San Juan River (near Bañadero Bridge), Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/05/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	-	-	-	-
20D10047	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Makiling Park Rd. - K0065+1300 - K0066+400, K0067+250 - K0067+600, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/05/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	-	-	-	-
20D10048	Construction of River Control along Maitim Waterways, Brgy. Masaya, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/05/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	-	-	-	-
20D10049	Construction of Revetment along Cabuyao River, Brgy. Caingin, Sta. Rosa City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/05/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	-	-	-	-
20D10050	Rehabilitation of Multi - Purpose Building, Mabuhay City Phase 1, Brgy. Baclaran, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-
20D10051	Rehabilitation of Multi - Purpose Building, Sala Elementary School, Brgy. Sala, Cabuyao, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-
20D10052	Construction of Multi-Purpose Building, Brgy. Ibaba, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-
20D10053	Construction/ Improvement of Revetment along Cabuyao River, Cabuyao City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
20D10054	Construction of River Control along Maulawin Waterways, Brgy. Bayog, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-
20D10055	Construction of River Control along Tabon Waterways, (near Bayog - Sto. Domingo Bridge), Brgy. Sto. Domingo, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-
20D10056	Construction of Flood Control along San Juan River (near San Juan - Looc Bridge), Brgy. Looc, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-
20D10057	Construction of River Control along Mayapa Waterways (near Batino - Mayapa Bridge), Brgy. Mayapa, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-
20D10058	Off - Carriageway Improvement - Primary Roads - Manila South Rd. - K0047 + 801 - K0048 + 622, K0052 + 925 - K0053 + 050, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/18/2019	12/20/2019	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	-	-	-	-
20D10059	Rehabilitation of Existing Multi - Purpose Building, Brgy. San Antonio, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2019	12/27/2019	01/03/2020	01/15/2020	01/15/2020			-	-	-	-	-
20D10060	Asphalting of Road at Sitio Kabaritan, Brgy. Sto. Domingo, Bay, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2019	12/27/2019	01/03/2020	01/15/2020	01/15/2020			-	-	-	-	-
20D10061	Concreting of Road at Collegeville, Brgy. Tuntungin - Putho, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2019	12/27/2019	01/03/2020	01/15/2020	01/15/2020			-	-	-	-	-

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20D10062	Concreting of Roads, Brgy. Lecheria, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2019	12/27/2019	01/03/2020	01/15/2020	01/15/2020			-	-	-	-	-
20D10063	Rehabilitation of Roads, Brgy. Pansol, Calamba City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2019	12/27/2019	01/03/2020	01/15/2020	01/15/2020			-	-	-	-	-
20D10064	Construction of Multi – Purpose Building, PEA IIA Barangay Langgam, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2019	12/27/2019	01/03/2020	01/15/2020	01/15/2020			-	-	-	-	-
20D10065	Construction of Multi – Purpose Building, Brgy. Fatima, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2019	12/27/2019	01/03/2020	01/15/2020	01/15/2020			-	-	-	-	-
20D10066	Construction of River Control (near Bayog – Sto. Domingo Bridge), Brgy. Bayog, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/23/2019	12/27/2019	01/03/2020	01/15/2020	01/15/2020			-	-	-	-	-
20D10067	Construction of Multi – Purpose Building, Brgy. Kanluran, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-
20D10068	Construction of Multi – Purpose Building, Brgy. Malusak, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-
20D10069	Construction of Multi – Purpose Building, Brgy. Nueva, San Pedro, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
20D10070	Construction of Multi – Purpose Building, Brgy. Pooc, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-
20D10071	Construction of Multi – Purpose Building, Brgy. Sinalhan, Santa Rosa, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-
20D10072	Off – Carriageway Improvement – Primary Roads – Manila South Rd. – K0029+250 – K0029+365, K0029+464 – K0029+589, K0029+601 – K0029+736, San Pedro City, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-
20D10073	Off – Carriageway Improvement – Primary Roads – Calamba – Sta. Cruz – Famy Jct. Rd. – K0057+727 – K0057+985, K0058+035 – K0058+059, K0058+220 – K0058+500, K0058+960 – K0058+1020, K0060+050 – K0061+580, Los Baños, Laguna	Laguna 2nd DEO	YES	Competitive Bidding	12/27/2019	12/31/2019	01/07/2020	01/28/2020	01/28/2020			-	-	-	-	-
Total Alloted Budget of On-going																

Prepared by:


JANNE P. GARCIA - ROSALES
 OIC Head, BAC Secretariat

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/20/2019	GoP	1,000,000.00		1,000,000.00	969,998.13		969,998.13	PICE/COA/Local	07/19/2019	07/31/2019	07/31/2019	08/01/2019 - 08/05/2019	08/06/2019 - 08/19/2019	10/20/2019	
11/19/2019	GoP	1,980,000.00		1,980,000.00	1,935,000.00		1,935,000.00	PICE/COA/Local	07/19/2019	07/31/2019	07/31/2019	08/01/2019 - 08/05/2019	08/06/2019 - 08/19/2019	11/19/2019	
11/14/2019	GoP	500,000.00	500,000.00		495,156.00	495,156.00		PICE/COA/Local	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	11/14/2019	
11/14/2019	GoP	500,000.00	500,000.00		495,817.00	495,817.00		PICE/COA/Local	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	11/14/2019	
11/14/2019	GoP	500,000.00	500,000.00		489,888.00	489,888.00		PICE/COA/Local	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	11/14/2019	
10/15/2019	GoP	1,000,000.00	1,000,000.00		974,747.00	974,747.00		PICE/COA/Local	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	10/15/2019	
11/14/2019	GoP	1,500,000.00	1,500,000.00		1,454,821.00	1,454,821.00		PICE/COA/Local	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	11/14/2019	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/29/2019	GoP	2,500,000.00	2,500,000.00		2,436,390.00	2,436,390.00		PICE/COA/Local	07/31/2019	08/13/2019	08/13/2019	08/14/2019 - 08/19/2019	08/20/2019 - 08/26/2019	11/29/2019	
01/22/2020	GoP	3,715,250.00	3,715,250.00		3,659,523.60	3,659,523.60		PICE/COA/Local	08/09/2019	08/22/2019	08/22/2019	08/23/2019 - 08/27/2019	08/28/2019 - 09/09/2019	1/22/2020	
04/21/2020	GoP	33,320,000.00		33,320,000.00	31,651,401.00		31,651,401.00	PICE/COA/Local	08/09/2019	08/22/2019	08/22/2019	08/23/2019 - 08/27/2019	08/28/2019 - 09/09/2019	4/21/2020	
12/03/2019	GoP	4,975,000.00	4,975,000.00		4,761,227.40	4,761,227.40		PICE/COA/Local	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	12/3/2019	
12/06/2019	GoP	5,970,000.00	5,970,000.00		5,714,103.98	5,714,103.98		PICE/COA/Local	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	12/6/2019	
12/21/2019	GoP	9,950,000.00	9,950,000.00		9,643,044.40	9,643,044.40		PICE/COA/Local	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	12/21/2019	
01/11/2020	GoP	13,930,000.00	13,930,000.00		13,325,402.12	13,325,402.12		PICE/COA/Local	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	1/11/2020	
06/09/2020	GoP	24,384,690.00		24,384,690.00	23,333,911.55		23,333,911.55	PICE/COA/Local	09/05/2019	09/18/2019	09/18/2019	9/19/2019 - 09/20/2019	09/23/2019 - 09/25/2019	6/9/2020	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
01/04/2020	GoP	913,062.38		913,062.38	903,757.00		903,757.00	PICE/COA/Local	09/27/2019	10/09/2019	10/09/2019	10/10/2019 - 10/14/2019	10/15/2019 - 10/21/2019	1/4/2020	
02/03/2020	GoP	2,633,211.60		2,633,211.60	2,606,552.00		2,606,552.00	PICE/COA/Local	09/27/2019	10/09/2019	10/09/2019	10/10/2019 - 10/14/2019	10/15/2019 - 10/21/2019	2/3/2020	
02/03/2020	GoP	4,950,000.00		4,950,000.00	4,751,926.00		4,751,926.00	PICE/COA/Local	09/27/2019	10/09/2019	10/09/2019	10/10/2019 - 10/14/2019	10/15/2019 - 10/21/2019	2/3/2020	
03/01/2020	GoP	19,800,000.00		19,800,000.00	19,109,728.10		19,109,728.10	PICE/COA/Local	09/27/2019	10/09/2019	10/09/2019	10/10/2019 - 10/14/2019	10/15/2019 - 10/21/2019	3/1/2020	
03/10/2020	GoP	4,950,000.00		4,950,000.00	4,776,721.28		4,776,721.28	PICE/COA/Local	10/02/2019	10/14/2019	10/14/2019	10/15/2019 - 10/17/2019	10/18/2019 - 10/24/2019	3/10/2020	
06/08/2020	GoP	19,800,000.00		19,800,000.00	18,999,630.00		18,999,630.00	PICE/COA/Local	10/02/2019	10/14/2019	10/14/2019	10/15/2019 - 10/17/2019	10/18/2019 - 10/24/2019	6/8/2020	
07/08/2020	GoP	25,530,274.00		25,530,274.00	24,727,132.94		24,727,132.94	PICE/COA/Local	10/09/2019	10/21/2019	10/21/2019	10/22/2019	10/23/2019 - 10/24/2019	7/8/2020	
12/05/2020	GoP	42,372,820.00		42,372,820.00	41,098,686.01		41,098,686.01	PICE/COA/Local	10/09/2019	10/21/2019	10/21/2019	10/22/2019	10/23/2019 - 10/24/2019	12/5/2020	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
07/23/2020	GoP	24,227,100.00		24,227,100.00	23,510,135.11		23,510,135.11	PICE/COA/Local	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/08/2019 - 11/11/2019	7/23/2020	
04/09/2020	GoP	6,500,000.00		6,500,000.00	6,238,809.00		6,238,809.00	PICE/COA/Local	10/31/2019	11/13/2019	11/13/2019	11/14/2019 - 11/18/2019	11/19/2019 - 11/25/2019	4/9/2020	
02/03/2020	GoP	13,000,000.00		13,000,000.00	12,349,820.00		12,349,820.00	PICE/COA/Local	10/31/2019	11/13/2019	11/13/2019	11/14/2019 - 11/20/2019	11/21/2019 - 12/06/2019	2/3/2020	
05/05/2020	GoP	5,850,000.00	5,850,000.00		5,791,486.35	5,791,486.35		PICE/COA/Local	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/09/2019	12/10/2019 - 12/16/2019	5/5/2020	
06/09/2020	GoP	14,925,000.00		14,925,000.00	14,477,044.00		14,477,044.00	PICE/COA/Local	12/11/2019	12/23/2019	12/23/2019	12/24/2019 - 12/24/2019	12/25/2019 - 12/26/2019	6/9/2020	
01/15/2020	GoP	45,079.51		45,079.51	44,780.00		44,780.00	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/16/2019	12/17/2019 - 12/23/2019	1/15/2020	
01/20/2020	GoP	171,095.14		171,095.14	170,595.00		170,595.00	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/16/2019	12/17/2019 - 12/23/2019	1/20/2020	
Procurement Activities Conducted		291,392,582.63													
Cost - Total Contract Price)					280,897,233.97										
					10,495,348.66										

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	2,970,000.00		2,970,000.00	2,876,426.26		2,876,426.26	PICE/COA/Local	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	
-	GoP	2,970,000.00		2,970,000.00	2,881,646.71		2,881,646.71	PICE/COA/Local	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	
-	GoP	6,930,000.00		6,930,000.00	6,687,748.00		6,687,748.00	PICE/COA/Local	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	
-	GoP	6,930,000.00		6,930,000.00	6,721,533.91		6,721,533.91	PICE/COA/Local	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	
-	GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	PICE/COA/Local	10/24/2019	11/05/2019	11/05/2019	11/06/2019 - 11/07/2019	11/12/2019 - 11/22/2019	-	
-	GoP	15,245,860.00		15,245,860.00	14,703,537.50		14,703,537.50	PICE/COA/Local	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/11/2019	11/12/2019 - 11/25/2019	-	
-	GoP	19,600,000.00		19,600,000.00	18,618,886.00		18,618,886.00	PICE/COA/Local	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/11/2019	11/12/2019 - 11/25/2019	-	
-	GoP	29,730,260.00		29,730,260.00	28,248,418.00		28,248,418.00	PICE/COA/Local	10/25/2019	11/06/2019	11/06/2019	11/07/2019 - 11/11/2019	11/12/2019 - 11/25/2019	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	6,930,000.00		6,930,000.00	6,649,544.00		6,649,544.00	PICE/COA/Local	11/07/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 12/09/2019	-	
-	GoP	9,800,000.00		9,800,000.00	9,603,862.08		9,603,862.08	PICE/COA/Local	11/07/2019	11/19/2019	11/19/2019	11/20/2019 - 11/26/2019	11/27/2019 - 12/09/2019	-	
-	GoP	2,970,000.00		2,970,000.00	2,889,143.75		2,889,143.75	PICE/COA/Local	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	
-	GoP	2,970,000.00		2,970,000.00	2,879,206.80		2,879,206.80	PICE/COA/Local	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	
-	GoP	3,960,000.00		3,960,000.00	3,799,786.20		3,799,786.20	PICE/COA/Local	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	
-	GoP	4,950,000.00		4,950,000.00	4,750,785.00		4,750,785.00	PICE/COA/Local	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	
-	GoP	9,740,220.00		9,740,220.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020			-	(Rebid)
-	GoP	19,798,940.00		19,798,940.00	19,006,816.51		19,006,816.51	PICE/COA/Local	11/20/2019	12/02/2019	12/02/2019	12/3/2019 - 12/09/2019	12/10/2019 - 12/20/2019	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	2,970,000.00		2,970,000.00	2,881,407.40		2,881,407.40	PICE/COA/Local	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	
-	GoP	4,950,000.00		4,950,000.00	4,772,124.00		4,772,124.00	PICE/COA/Local	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	
-	GoP	67,550,000.00		67,550,000.00	64,170,858.00		64,170,858.00	PICE/COA/Local	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	
-	GoP	67,550,000.00		67,550,000.00	64,170,962.00		64,170,962.00	PICE/COA/Local	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	
-	GoP	67,550,000.00		67,550,000.00	64,135,235.25		64,135,235.25	PICE/COA/Local	11/22/2019	12/04/2019	12/04/2019	12/05/2019 - 12/11/2019	12/12/2019 - 12/27/2019	-	
-	GoP	3,966,060.00		3,966,060.00	3,848,069.00		3,848,069.00	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	
-	GoP	7,509,740.00		7,509,740.00	7,209,622.50		7,209,622.50	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	
-	GoP	7,840,000.00		7,840,000.00	7,606,368.00		7,606,368.00	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	8,719,060.00		8,719,060.00	8,281,538.00		8,281,538.00	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	
-	GoP	10,879,960.00		10,879,960.00	10,308,937.30		10,308,937.30	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	
-	GoP	13,157,480.00		13,157,480.00	12,498,303.00		12,498,303.00	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	
-	GoP	24,500,000.00		24,500,000.00	23,274,010.00		23,274,010.00	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	
-	GoP	31,360,000.00		31,360,000.00	29,781,862.00		29,781,862.00	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	
-	GoP	38,331,720.00		38,331,720.00	36,415,129.54		36,415,129.54	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
-	GoP	60,607,790.00		60,607,790.00	57,578,504.80		57,578,504.80	PICE/COA/Local	11/29/2019	12/11/2019	12/11/2019	12/12/2019 - 12/18/2019	12/19/2019 - 01/03/2020	-	
-	GoP	5,940,000.00		5,940,000.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020			-	(Rebid)
-	GoP	6,930,000.00		6,930,000.00	6,686,364.00		6,686,364.00	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	
-	GoP	7,920,000.00		7,920,000.00	7,662,281.34		7,662,281.34	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	
-	GoP	6,757,100.00		6,757,100.00	6,486,816.00		6,486,816.00	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	
-	GoP	19,600,000.00		19,600,000.00	18,891,856.00		18,891,856.00	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	
-	GoP	29,400,000.00		29,400,000.00	27,928,591.00		27,928,591.00	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	29,400,000.00		29,400,000.00	27,931,183.00		27,931,183.00	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	
-	GoP	29,400,000.00		29,400,000.00	27,917,601.00		27,917,601.00	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	
-	GoP	49,000,000.00		49,000,000.00	46,647,946.00		46,647,946.00	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	
-	GoP	49,000,000.00		49,000,000.00	46,551,839.00		46,551,839.00	PICE/COA/Local	12/05/2019	12/17/2019	12/17/2019	12/18/2019 - 12/23/2019	12/24/2019 - 01/03/2020	-	
-	GoP	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	
-	GoP	4,950,000.00		4,950,000.00	4,798,141.00		4,798,141.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	
-	GoP	9,800,000.00		9,800,000.00	9,506,033.00		9,506,033.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	
-	GoP	9,800,000.00		9,800,000.00	23,420,253.00		23,420,253.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	24,500,000.00		24,500,000.00	27,929,663.00		27,929,663.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	
-	GoP	29,400,000.00		29,400,000.00	43,811,929.00		43,811,929.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	
-	GoP	46,117,820.00		46,117,820.00	46,798,139.00		46,798,139.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	
-	GoP	49,000,000.00		49,000,000.00	46,549,221.00		46,549,221.00	PICE/COA/Local	12/13/2019	12/27/2019	12/27/2019	01/03/2020 - 01/07/2020	01/08/2020 - 01/19/2020	-	
-	GoP	2,970,000.00		2,970,000.00	2,851,191.06		2,851,191.06	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	
-	GoP	2,970,000.00		2,970,000.00	2,851,024.84		2,851,024.84	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	
-	GoP	3,960,000.00		3,960,000.00	3,821,204.54		3,821,204.54	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	
-	GoP	5,390,000.00		5,390,000.00	5,174,377.00		5,174,377.00	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	19,600,000.00		19,600,000.00	19,011,875.00		19,011,875.00	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	
-	GoP	19,600,000.00		19,600,000.00	18,619,999.66		18,619,999.66	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	
-	GoP	29,400,000.00		29,400,000.00	27,927,996.00		27,927,996.00	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	
-	GoP	29,400,000.00		29,400,000.00	27,927,812.50		27,927,812.50	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	
-	GoP	37,190,020.00		37,190,020.00	35,323,769.00		35,323,769.00	PICE/COA/Local	12/27/2019	01/08/2020	01/08/2020	01/09/2020 - 01/14/2020	01/15/2020 - 01/24/2020	-	
-	GoP	1,000,000.00		1,000,000.00	-			PICE/COA/Local	01/03/2020	01/15/2020	01/15/2020	-	-	-	
-	GoP	1,980,000.00		1,980,000.00	-			PICE/COA/Local	01/03/2020	01/15/2020	01/15/2020	-	-	-	
-	GoP	2,970,000.00		2,970,000.00	-			PICE/COA/Local	01/03/2020	01/15/2020	01/15/2020	-	-	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	2,970,000.00		2,970,000.00	-			PICE/COA/Local	01/03/2020	01/15/2020	01/15/2020	-	-	-	
-	GoP	2,970,000.00		2,970,000.00	-			PICE/COA/Local	01/03/2020	01/15/2020	01/15/2020	-	-	-	
-	GoP	2,970,000.00		2,970,000.00	-			PICE/COA/Local	01/03/2020	01/15/2020	01/15/2020	-	-	-	
-	GoP	3,960,000.00		3,960,000.00	-			PICE/COA/Local	01/03/2020	01/15/2020	01/15/2020	-	-	-	
-	GoP	24,500,000.00		24,500,000.00	-			PICE/COA/Local	01/03/2020	01/15/2020	01/15/2020	-	-	-	
-	GoP	3,960,000.00		3,960,000.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020	-	-	-	
-	GoP	3,960,000.00		3,960,000.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020	-	-	-	
-	GoP	3,960,000.00		3,960,000.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020	-	-	-	

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GoP	3,960,000.00		3,960,000.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020	-	-	-	
-	GoP	3,960,000.00		3,960,000.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020	-	-	-	
-	GoP	9,800,000.00		9,800,000.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020	-	-	-	
-	GoP	57,900,000.00		57,900,000.00	-			PICE/COA/Local	01/07/2020	01/28/2020	01/28/2020	-	-	-	
Procurement Activities		1,283,522,030.00													

RECOMMENDED AND APPROVED BY:


JEFFREY MICHAEL C. JAMIAS
 BAC, Chairperson
 Caretaker